

<b>ORDER FOR SUPPLIES OR SERVICES</b>										PAGE 1 OF 5	
<b>1. CONTRACT PURCH ORDER/AGREEMENT NO.</b> SP0750-01-D-9707			<b>2. DELIVERY ORDER/CALL NO.</b> BR17		<b>3. DATE OF ORDER/CALL (YYYYMMDD)</b> 2007MAY09		<b>4. REQUISITION/PURCH REQUEST NO.</b> SEE SCHEDULE		<b>5. PRIORITY</b> DOA4		
<b>6. ISSUED BY</b> U.S. ARMY TACOM LCMC AMSTA-AQ-ATAC SHANTEL RIPPLE (586)574-8917 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: N5 EMAIL: SHANTEL.Y.RIPPLE@US.ARMY.MIL			<b>CODE</b> W56HZV	<b>7. ADMINISTERED BY (If other than 6)</b> DCMA CHICAGO, SOUTH BEND TEAM 221 WEST WAYNE ST - SUITE 200 SOUTH BEND IN 46601-2103  SCD: B PAS: NONE ADP PT: HQ0337				<b>CODE</b> S1704A	<b>8. DELIVERY FOB</b>  <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)		
<b>9. CONTRACTOR</b>  AM GENERAL, LLC 408 S BYRKIT ST MISHAWAKA, IN 46544-3012  NAME AND ADDRESS  TYPE BUSINESS: Large Business Performing in U.S.			<b>CODE</b> 34623	<b>FACILITY</b>	<b>10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)</b>  SEE SCHEDULE			<b>11. X IF BUSINESS IS</b>  <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED		<b>12. DISCOUNT TERMS</b> Net 30 Days	
<b>13. MAIL INVOICES TO THE ADDRESS IN BLOCK</b> See Block 15					<b>14. SHIP TO</b> SEE SCHEDULE		<b>15. PAYMENT WILL BE MADE BY</b> DFAS - COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATION P.O. BOX 182266 COLUMBUS OH 43218-2266		<b>MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2</b>		
<b>16. TYPE OF ORDER</b>	<b>DELIVERY/ CALL</b>	<input checked="" type="checkbox"/>	THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.								
<b>PURCHASE</b>			Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____. furnish the following on terms specified herein.								
			ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.								
<div style="display: flex; justify-content: space-between;"> <span>NAME OF CONTRACTOR</span> <span>SIGNATURE</span> <span>TYPED NAME AND TITLE</span> <span>DATE SIGNED (YYYYMMDD)</span> </div> <div style="margin-top: 10px;"> <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:         </div>											
<b>17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE</b>  SEE SCHEDULE											
<b>18. ITEM NO.</b>		<b>19. SCHEDULE OF SUPPLIES/SERVICE</b>			<b>20. QUANTITY ORDERED/ ACCEPTED*</b>		<b>21. UNIT</b>	<b>22. UNIT PRICE</b>		<b>23. AMOUNT</b>	
		SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price  KIND OF CONTRACT: Supply Contracts and Priced Orders									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				<b>24. UNITED STATES OF AMERICA</b> MARIE T. GAPINSKI /SIGNED/ MARIE.GAPINSKI@US.ARMY.MIL (586)574-5333 BY: _____ CONTRACTING/ORDERING OFFICER				<b>25. TOTAL</b> \$4,101,075.53		<b>26. DIFFERENCES</b>	
<b>27a. QUANTITY IN COLUMN 20 HAS BEEN</b> <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED _____											
<b>b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b>					<b>c. DATE (YYYYMMDD)</b>		<b>d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b>				
<b>e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b>					<b>28. SHIP. NO.</b>		<b>29. D.O. VOUCHER NO.</b>		<b>30. INITIALS</b>		
<b>f. TELEPHONE NUMBER</b>		<b>g. E-MAIL ADDRESS</b>			<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		<b>32. PAID BY</b>		<b>33. AMOUNT VERIFIED CORRECT FOR</b>		
<b>36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.</b>					<b>31. PAYMENT</b>  <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				<b>34. CHECK NUMBER</b>		
<b>a. DATE (YYYYMMDD)</b>		<b>b. SIGNATURE AND TITLE OF CERTIFYING OFFICER</b>							<b>35. BILL OF LADING NO.</b>		
<b>37. RECEIVED AT</b>		<b>38. RECEIVED BY (Print)</b>		<b>39. DATE RECEIVED (YYYYMMDD)</b>		<b>40. TOTAL CONTAINERS</b>		<b>41. S/R ACCOUNT NUMBER</b>		<b>42. S/R VOUCHER NO.</b>	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN	SP0750-01-D-9707/BR17 MOD/AMD	
Name of Offeror or Contractor: AM GENERAL, LLC			

SUPPLEMENTAL INFORMATION

	Regulatory Cite	Title	Date
1	52.217-4911 (TACOM)	NOTICE OF URGENT REQUIREMENT	NOV/2001

TACOM considers the requirement on CLIN 0001AA to be urgent. Timely performance and delivery are essential. Deliveries ahead of schedule are encouraged whenever they can be offered without additional cost to the Government. The Contractor is requested to immediately contact the buyer or contracting officer identified on the cover page of this document to notify them of any pending or potential problems and/or suggestions for contract streamlining that would enable faster deliveries.

[End of Provision]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 2530-01-423-1796 FSCM: 34623 PART NR: 12460232 SECURITY CLASS: Unclassified				
0001AA	<u>PRODUCTION QUANTITY</u>  NOUN: STEERING GEAR PRON: EH71E808EH    PRON AMD: 03    ACRN: AA AMS CD: 070011  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                          SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV7089T900 W45G19 J                          2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DAYS AFTER AWARD</u> 001                          1,500                          0150  002                          1,500                          0180  003                          1,500                          0210  004                          1,500                          0240  005                          73                                  0270  FOB POINT: Origin  SHIP TO: (W45G19)    XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA                          TX 75507-5000  <u>CONTRACT/DELIVERY ORDER NUMBER</u> SP0750-01-D-9707/BR17	6073	EA	\$ 426.01000	\$ 2,587,158.73
0002	NSN: 2530-01-413-3653 FSCM: 34623 PART NR: 6009352				

Name of Offeror or Contractor: AM GENERAL, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<div>SECURITY CLASS: Unclassified</div> <div>PRODUCTION QUANTITY</div> <div>2624</div> <div>NOUN: SPINDLE,WHEEL,DRIVI PRON: EH73S412EH PRON AMD: 02 ACRN: AB AMS CD: 060011</div> <div>Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7107T902 W45G19 J 2 DEL REL CD QUANTITY DAYS AFTER AWARD 001 540 0180 002 540 0210 003 540 0240 004 540 0270 005 464 300 FOB POINT: Origin SHIP TO: (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000 CONTRACT/DELIVERY ORDER NUMBER SP0750-01-D-9707/BR17</div>	2624	EA	\$ 576.95000	\$ 1,513,916.80

Name of Offeror or Contractor: AM GENERAL, LLC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	OBLG STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0001AA	EH71E808EH 070011	AA 2	97 X4930AC6D 6D	26FB S20113	W56HZV \$	2,587,158.73
0002AA	EH73S412EH 060011	AB 2	97 X4930AC9D 6D	26KB S20113	W56HZV \$	1,513,916.80
					TOTAL \$	4,101,075.53

SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED AMOUNT
Army	AA	97 X4930AC6D 6D	26FB S20113	W56HZV \$ 2,587,158.73
Army	AB	97 X4930AC9D 6D	26KB S20113	W56HZV \$ 1,513,916.80
				TOTAL \$ 4,101,075.53

ACRN	EDI ACCOUNTING CLASSIFICATION
AA	97 0X0X4930AC6D S20113 76D00000700110000026FB S20113
AB	97 0X0X4930AC9D S20113 76D00000600110000026KB S20113